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MEMORANDUM FOR: Director of Central Intelligence 7 January 1959

SUBJECT : Amendment No. 3 to Missile Systems Division, LAC
Contract - Project CORONA


Herewith is the first of several amendments which obligate additional funds for Project CORONA. Most of the additional funds (including the whole amount involved in this Amendment No. 3) will be provided from (a) an additional release from our Reserve of [] dollars already agreed to by the Budget Bureau, and (b) a transfer from the Department of Defense of [] dollars which has already been carried out through the Budget Bureau. This will leave about [] dollars of what is now projected as the total of our prime contract with Lockheed Aircraft Corporation for CORONA to be covered out of funds already available for this Project. Funds in this amount are available from an earlier release from the Reserve which was approved by the Budget Bureau at the beginning of October 1958.

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RICHARD M. BISSELL, JR.
Deputy Director
(Plans)

Attachments:

Cor-0302

Cor-0301

25X1

SECRETCOR-0302/1
Copy 1 of 3

2 January 1959

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Amendment No. 3 to Contract No. RT-100 (AF33(600)-37230) with the Missile Systems Division, Lockheed Aircraft Corporation, Project CORONA

1. This memorandum contains a recommendation submitted for approval of the Director of Central Intelligence. Such recommendation is set forth in Paragraph 6.

2. Amendment No. 3 to Contract No. RT-100 increases the amount allotted to the contract by [redacted] This addition is necessary to cover increases in cost of the program on the ITEK and Fairchild subcontracts. The total contract price for all work is now estimated by the Contractor to be breakdown of this is as follows:

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- ITEK (includes Fairchild subcontract)
- General Electric
- Lockheed Aircraft Corp.
- TOTAL COST
- Profit at 7 1/2%
- TOTAL PRICE

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3. The additional obligation by this Amendment No. 3 of [redacted] chargeable to Fiscal Year 1959, Project CORONA funds brings the total amount presently obligated under the contract to [redacted] When sufficient funds become available, it is anticipated that the contract will be funded for the remaining balance of [redacted] if, after Headquarters review, this appears to be a reasonable figure. By concurrence to this memorandum, the Comptroller signifies that sufficient funds are available for this additional obligation of [redacted]

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4. For informational purposes, a report on the status of funds under Project CORONA is attached. It is planned to keep this report current as monetary changes to the program are made.

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5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956, which in effect results in all 10(b) expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 10(b) of Public Law 110, 81st Congress, for each contract.

6. Approval of Amendment No. 3 to Contract No. RT-100 and execution thereof on behalf of the Agency by the authorized Contracting Officer is recommended.

[Redacted Signature]

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RICHARD M. BISSELL, JR.
Special Assistant to the Director
for Planning and Development

CONCURRENCES:

[Redacted Concurrence]

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Office of General Counsel

App
Par

[Redacted Concurrence]

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DIRECTOR OF CENTRAL INTELLIGENCE

SECRET

Project CORONA

STATUS OF FUNDS

Fiscal Year 1958

Programmed----- \$7,000,000.00

Obligated:

Contract No. RT-100

LAC, Sunnyvale

Contract No. MH-250

Fairchild, L.I., N.Y.

Miscellaneous

Total Balance

7,000,000.00- 0 -

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Fiscal Year 1959

Programmed-----

To be transferred from ARPA

To be transferred from Agency Reserve

Total Anticipated Available Funds-----

Pending Obligations or Procurements:

Contract No. RT-100

LAC, Sunnyvale

Contract No. JP-635

Eastman, Rochester

Existing contracts with
Eastman for Film & Processing

Contract No. EB-300

ITEK, Boston

Transfer to OL/PD for
Exploitation Equipment

Balance (Deficit)

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(The above figures do not include the Overhead portion of the CORONA Program, i.e., Travel Expense, Misc. Expense, Base Operations, etc. A total of [] has been programmed for this in Fiscal Year 1959.)

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This document contains information
referring to Project CORONA

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Director of M&P, DPS							
Comptroller DPS		1/2/59	1615	1/2/59	1670		
Office of Gen. Counsel		1/3		1/3/59			
SA/PD/BCI (Mr. Bissell)				1/8/59			
Dir. of Cen- tral Intell.				1/12/59			
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